Review Month 10/2014

APD Branches

Cases Reviewed		15
Correct Cases	10	66.67%
Error Cases	5	33.33%

Counts by Error Reason	Total	% 01 reviewed cases	% 01 total errors
I INCORRECT CALCULATIONS	1	6.67%	20.00%
N INCORRECT VERIFICATION USED	1	6.67%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	3	20.00%	60.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	6.67%
SELF-EMPLOYMENT	1	6.67%
SHELTER DEDUCTION	2	13.33%
UNEARNED INCOME	2	13.33%
UTILITIES	1	6.67%

APD Branches

APD Dist 01

Cases Review	15	
Correct Cases	10	66.67%
Error Cases	5	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	6.67%	20.00%
N INCORRECT VERIFICATION USED	1	6.67%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	3	20.00%	60.00%

Counts by Error Element	Errors	% of reviewed cases	
CORRECT ADDRESS	1	6.67%	
SELF-EMPLOYMENT	1	6.67%	
SHELTER DEDUCTION	2	13.33%	
UNEARNED INCOME	2	13.33%	
UTILITIES	1	6.67%	

APD Branches

Cases Review	25	
Correct Cases	25	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 10/2014

APD Branches

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING			1	4.00%	25.00%
G INFORMATION DISCOVER	ED THROUG	GH WQY2/	2	8.00%	50.00%
I INCORRECT CALCULATIO	NS		1	4.00%	25.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	4	16.00%			

Review Month 10/2014

APD Branches

A DD	D: 4	^
APD	Dist	Ub

Cases Revie	50	
Correct Cases	46	92.00%
Error Cases	4	8.00%

			% of	% of	
Counts by Error Reason		Total	reviewed cases	total errors	
A VERIFICATION MISSING		1	2.00%	25.00%	
G INFORMATION DISCOVERED THROU	GH WQY2/W204	2	4.00%	50.00%	
I INCORRECT CALCULATIONS		1	2.00%	25.00%	

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	8.00%

Review Month 10/2014

APD Branches

Cases Revie	24	
Correct Cases	20	83.33%
Error Cases	4	16.67%

	Counts by Error Reason	Total	% of reviewed cases	% of total errors
D	POLICY INCORRECTLY APPLIED	1	4.17%	25.00%
I	INCORRECT CALCULATIONS	1	4.17%	25.00%
J	DATA ENTRY ERROR	1	4.17%	25.00%
О	CONFLICTING OR INSUFFICIENT INFO	1	4.17%	25.00%

Counts by Error Element	Errors	% of reviewed cases	
HOUSEHOLD COMPOSITION	2	8.33%	
UNEARNED INCOME	2	8.33%	
WAGES AND SALARIES	1	4.17%	

APD Branches

Cases Revie	14	
Correct Cases	13	92.86%
Error Cases	1	7.14%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION	NOT ACTE	ED UPON	1	7.14%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
CORRECT ADDRESS	1	7.14%			

Review Month 10/2014

APD Branches

APD Dist 07

Cases Revie	38	
Correct Cases	33	86.84%
Error Cases	5	13.16%

			% of	% of
Counts by Error Reason		Total	reviewed cases	total errors
C REPORTED INFORMATION NOT A	CTED UPON	1	2.63%	20.00%
D POLICY INCORRECTLY APPLIED		1	2.63%	20.00%
I INCORRECT CALCULATIONS		1	2.63%	20.00%
J DATA ENTRY ERROR		1	2.63%	20.00%
O CONFLICTING OR INSUFFICIENT I	NFO	1	2.63%	20.00%

Counts by Error Element	Errors	% of reviewed cases	
CORRECT ADDRESS	1	2.63%	
HOUSEHOLD COMPOSITION	2	5.26%	
UNEARNED INCOME	2	5.26%	
WAGES AND SALARIES	1	2.63%	

Review Month 10/2014

APD Branches

Cases Review	wed	25
Correct Cases	19	76.00%
Error Cases	6	24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	16.67%
J DATA ENTRY ERROR	2	8.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases	
SELF-EMPLOYMENT	1	4.00%	_
SHELTER DEDUCTION	2	8.00%	
UNEARNED INCOME	2	8.00%	
UTILITIES	1	4.00%	

Review Month 10/2014

APD Branches

Cases Revie	wed	25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	2	8.00%	50.00%
N INCORRECT VERIFICATION USED	1	4.00%	25.00%

Counts by Error Element	Errors	% 01 reviewed cases	
HOUSEHOLD COMPOSITION		8.00%	
SELF-EMPLOYMENT	1	4.00%	
UNEARNED INCOME	1	4.00%	

Review Month 10/2014

APD Branches

Cases Reviewed		25
Correct Cases	25	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

APD Branches

APD Dist 08

Cases Reviewed		75
Correct Cases	65	86.67%
Error Cases	10	13.33%

Counts by Error Reason	Total	reviewed cases	% 01 total errors
A VERIFICATION MISSING	1	1.33%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	3	4.00%	30.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.33%	10.00%
J DATA ENTRY ERROR	2	2.67%	20.00%
N INCORRECT VERIFICATION USED	1	1.33%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	2	2.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases	
HOUSEHOLD COMPOSITION	2	2.67%	
SELF-EMPLOYMENT	2	2.67%	
SHELTER DEDUCTION	2	2.67%	
UNEARNED INCOME	3	4.00%	
UTILITIES	1	1.33%	

APD Branches

UNEARNED INCOME

3311

Cases Revie	wed	14
Correct Cases	12	85.71%
Error Cases	2	14.29%

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Counts by Error Reason			Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFF	ICIENT INFO		2	14.29%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
SHELTER DEDUCTION	1	7.14%			

7.14%

APD Branches

Cases Review	wed	14
Correct Cases	12	85.71%
Error Cases	2	14.29%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO)	2.	14.29%	100.00%

Counts by Error Element	Errors	% of reviewed cases	
SHELTER DEDUCTION	1	7.14%	
UNEARNED INCOME	1	7.14%	

Review Month 10/2014

APD Branches

0911/0913

Cases Review	wed	25
Correct Cases	17	68.00%
Error Cases	8	32.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	12.50%
I INCORRECT CALCULATIONS	2	8.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	5	20.00%	62.50%

Counts by Error Element	Errors	% of reviewed cases	
SHELTER DEDUCTION	3	12.00%	
UNEARNED INCOME	3	12.00%	
WAGES AND SALARIES	3	12.00%	

Review Month 10/2014

APD Branches

0914/1611

Cases Review	wed	19
Correct Cases	19	100.00%
Error Cases	0	0.00%

Counts by Error Reason Total % of reviewed total cases errors

Counts by Error Element Errors cases % of reviewed cases

Review Month 10/2014

APD Branches

Cases Reviev	ved	10
Correct Cases	9	90.00%
Error Cases	1	10.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVER	ED THROUG	GH WQY2/	1	10.00%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	10.00%			

Review Month 10/2014

APD Branches

APD Dist 10

Cases Revie	wed	54
Correct Cases	45	83.33%
Error Cases	9	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	3.70%	22.22%
I INCORRECT CALCULATIONS	2	3.70%	22.22%
O CONFLICTING OR INSUFFICIENT INFO	5	9.26%	55.56%

		% of reviewed	
Counts by Error Element	Errors	cases	
SHELTER DEDUCTION	3	5.56%	
UNEARNED INCOME	4	7.41%	
WAGES AND SALARIES	3	5.56%	

Review Month 10/2014

APD Branches

1811/1814

 Cases Reviewed
 25

 Correct Cases
 25
 100.00%

 Error Cases
 0
 0.00%

Counts by Error Reason Total % of % of reviewed total cases errors

Counts by Error Element Errors % of reviewed cases

Review Month 10/2014

APD Branches

APD Dist 11

Cases Revie	wed	25
Correct Cases	25	100.00%
Error Cases	0	0.00%

Total

Counts by Error Reason

% of % of reviewed total cases errors

Counts by Error Element Errors % of reviewed cases

Review Month 10/2014

APD Branches

Cases Reviev	ved	15
Correct Cases	8	53.33%
Error Cases	7	46.67%

Counts by Error Reason	Total	% 01 reviewed cases	% 01 total errors	
C REPORTED INFORMATION NOT ACTED UPON	2	13.33%	28.57%	_
G INFORMATION DISCOVERED THROUGH WQY2/	2	13.33%	28.57%	
O CONFLICTING OR INSUFFICIENT INFO	3	20.00%	42.86%	

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	13.33%
SHELTER DEDUCTION	1	6.67%
UNEARNED INCOME	2	13.33%
UTILITIES	2	13.33%

APD Branches

Cases Revie	wed	15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION	NOT ACTE	ED UPON	1	6.67%	50.00%
K MISSING APPLICATION			1	6.67%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
SHELTER DEDUCTION	2	13.33%			

Review Month 10/2014

APD Branches

APD Dist 12

Cases Revie	wed	30
Correct Cases	21	70.00%
Error Cases	9	30.00%

		0/ 0	
Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	6.67%	22.22%
K MISSING APPLICATION	1	3.33%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	33.33%

Counts by Error Element	Frrors	% of reviewed cases	
CORRECT ADDRESS	2	6.67%	
SHELTER DEDUCTION	3	10.00%	
UNEARNED INCOME	2	6.67%	
UTILITIES	2	6.67%	

Review Month 10/2014

APD Branches

Cases Review	wed	15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

APD Branches

3111/3112

Cases Revie	wed	15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIO	NS		1	6.67%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
SELF-EMPLOYMENT	1	6.67%			

APD Branches

•	DIA	Dist	12
$\overline{}$		17151	1.7

Cases Revie	wed	30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS		1	3 33%	100.00%

	% of reviewed		
Counts by Error Element	Errors	cases	
SELF-EMPLOYMENT	1	3.33%	

Review Month 10/2014

APD Branches

1211/1311

Cases Review	wed	15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 10/2014

APD Branches

Cases Review	wed	15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 10/2014

APD Branches

APD Dist 14

Cases Review	30	
Correct Cases	30	100.00%
Error Cases	0	0.00%

Counts by Error Reason Total % of % of reviewed total cases errors

APD Branches

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason		Total	% of reviewed cases	% of total errors	
G INFORMATION DISCOVERED THROUGH WQY2/		1	6.67%	100.00%	
Counts by Error Element	Errors	% of reviewed cases			
CORRECT SSN'S	1	6.67%			

APD Branches

Cases Reviewed		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION	NOT ACTE	ED UPON	1	7.14%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
CORRECT ADDRESS	1	7.14%			

APD Branches

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFI	CIENT INFO		2	13.33%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
SHELTER DEDUCTION	1	6.67%	<u>.</u>		
UTILITIES	1	6.67%			

Review Month 10/2014

APD Branches

Cases Revie	15	
Correct Cases	11	73.33%
Error Cases	4	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	25.00%
J DATA ENTRY ERROR	1	6.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	13.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases	
CATEGORICAL ELIGIBLE	1	6.67%	
CORRECT ADDRESS	1	6.67%	
UTILITIES	2	13.33%	

Review Month 10/2014

APD Branches

APD Dist 15

Cases Reviewed		59
Correct Cases	51	86.44%
Error Cases	8	13.56%

		% of	% of
Counts by Error Reason	Total	reviewed cases	total errors
C REPORTED INFORMATION NOT ACTED UPON	2	3.39%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.69%	12.50%
J DATA ENTRY ERROR	1	1.69%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	4	6.78%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CATEGORICAL ELIGIBLE	1	1.69%
CORRECT ADDRESS	2	3.39%
CORRECT SSN'S	1	1.69%
SHELTER DEDUCTION	1	1.69%
UTILITIES	3	5.08%

APD Branches

Cases Revie	wed	25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Liio	1 Cases -	T 10.0070			
Counts by Error Reason			Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVER	ED THROUG	GH WQY2/	1	4.00%	25.00%
J DATA ENTRY ERROR			1	4.00%	25.00%
O CONFLICTING OR INSUFF	CIENT INFO	1	2	8.00%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
SHELTER DEDUCTION	2	8.00%			
UNEARNED INCOME	2	8.00%			

Review Month 10/2014

APD Branches

Cases Review	ved	15
Correct Cases	8	53.33%
Error Cases	7	46.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	14.29%
J DATA ENTRY ERROR	3	20.00%	42.86%
N INCORRECT VERIFICATION USED	1	6.67%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	13.33%	28.57%

Counts by Error Element	Errors	% of reviewed cases	
CORRECT ADDRESS	4	26.67%	_
SHELTER DEDUCTION	1	6.67%	
UNEARNED INCOME	1	6.67%	
UTILITIES	1	6.67%	
WAGES AND SALARIES	1	6.67%	

Review Month 10/2014

APD Branches

Cases Revie	wed	25
Correct Cases	19	76.00%
Error Cases	6	24.00%

Counts by Error Reason	Total	% 01 reviewed cases	% 01 total errors	
Counts by Error Reason	1 Otal	cases	CITOIS	_
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	16.67%	
J DATA ENTRY ERROR	1	4.00%	16.67%	
O CONFLICTING OR INSUFFICIENT INFO	4	16.00%	66.67%	

Counts by Error Element	Errors	% of reviewed cases	
HOUSEHOLD COMPOSITION	1	4.00%	
MISC SNAP ACTIONS	1	4.00%	
SELF-EMPLOYMENT	1	4.00%	
SHELTER DEDUCTION	2	8.00%	
UTILITIES	1	4.00%	

Review Month 10/2014

APD Branches

APD Dist 16

Cases Reviewed		65
Correct Cases	48	73.85%
Error Cases	17	26.15%

			0 / 0
Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	3.08%	11.76%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.54%	5.88%
J DATA ENTRY ERROR	5	7.69%	29.41%
N INCORRECT VERIFICATION USED	1	1.54%	5.88%
O CONFLICTING OR INSUFFICIENT INFO	8	12.31%	47.06%

Counts by Error Element	Errors	% of reviewed cases	
CORRECT ADDRESS	4	6.15%	_
HOUSEHOLD COMPOSITION	1	1.54%	
MISC SNAP ACTIONS	1	1.54%	
SELF-EMPLOYMENT	1	1.54%	
SHELTER DEDUCTION	5	7.69%	
UNEARNED INCOME	3	4.62%	
UTILITIES	2	3.08%	
WAGES AND SALARIES	1	1.54%	